



Payment Report
FY2008-09
October Payment

*****Final*****

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MUSSELSHELL COUNTY

0605 Roundup Elem

District ANB: EL: 395 HS: 0

Located ANB: 395

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	922,511.18	276,753.36	645,757.82	92,251.12
This Month's Payment - sent to Musselshell County				92,251.12
Quality Educator (01-3111)				
ENTITLEMENT	103,415.83	31,024.74	72,391.09	10,341.58
This Month's Payment - sent to Musselshell County				10,341.58
At Risk Student (01-3112)				
ENTITLEMENT	19,912.51	5,973.75	13,938.76	1,991.25
This Month's Payment - sent to Musselshell County				1,991.25
Indian Education for All (01-3113)				
ENTITLEMENT	8,058.00	2,417.40	5,640.60	805.80
This Month's Payment - sent to Musselshell County				805.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	480.00	1,120.00	160.00
This Month's Payment - sent to Musselshell County				160.00
Special Education (01-3115)				
ENTITLEMENT	125,336.05	37,600.83	87,735.22	12,533.61
This Month's Payment - sent to Musselshell County				12,533.61

* Entitlement has been recalculated

Office of Public Instruction

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33		MUSSELSHELL COUNTY			
0605 Roundup Elem		District ANB: EL: 395 HS: 0			
		Located ANB: 395			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					118,083.36
0606 Roundup High School		District ANB: EL: 0 HS: 200			
		Located ANB: 200			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		644,171.25	193,251.39	450,919.86	64,417.13
This Month's Payment - sent to Musselshell County					64,417.13
Quality Educator (01-3111)					
ENTITLEMENT		51,278.99	15,383.70	35,895.29	5,127.90
This Month's Payment - sent to Musselshell County					5,127.90
At Risk Student (01-3112)					
ENTITLEMENT		9,143.08	2,742.93	6,400.15	914.31
This Month's Payment - sent to Musselshell County					914.31
Indian Education for All (01-3113)					
ENTITLEMENT		4,080.00	1,224.00	2,856.00	408.00
This Month's Payment - sent to Musselshell County					408.00

* Entitlement has been recalculated

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MUSSELSHELL COUNTY

0606 Roundup High School

District ANB: EL: 0 HS: 200

Located ANB: 200

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	720.00	1,680.00	240.00
This Month's Payment - sent to Musselshell County				240.00
Special Education (01-3115)				
ENTITLEMENT	29,740.00	8,922.00	20,818.00	2,974.00
This Month's Payment - sent to Musselshell County				2,974.00
This Month's Payment for District				74,081.34

0607 Melstone Elem

District ANB: EL: 57 HS: 0

Located ANB: 46

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	166,466.06	49,939.83	116,526.23	16,646.61
This Month's Payment - sent to Musselshell County				16,646.61
Quality Educator (01-3111)				
ENTITLEMENT	18,869.53	5,660.85	13,208.68	1,886.95
This Month's Payment - sent to Musselshell County				1,886.95

* Entitlement has been recalculated

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MUSSELSHELL COUNTY

0607 Melstone Elem

District ANB: EL: 57 HS: 0

Located ANB: 46

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,374.03	1,312.20	3,061.83	437.40
This Month's Payment - sent to Musselshell County				437.40
Indian Education for All (01-3113)				
ENTITLEMENT	1,162.80	348.84	813.96	116.28
This Month's Payment - sent to Musselshell County				116.28
Special Education (01-3115)				
ENTITLEMENT	8,475.90	2,542.77	5,933.13	847.59
This Month's Payment - sent to Musselshell County				847.59
This Month's Payment for District				19,934.83

0608 Melstone H S

District ANB: EL: 0 HS: 22

Located ANB: 16

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	168,227.33	50,468.19	117,759.14	16,822.73
This Month's Payment - sent to Musselshell County				16,822.73

* Entitlement has been recalculated

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MUSSELSHELL COUNTY

0608 Melstone H S

District ANB: EL: 0 HS: 22

Located ANB: 16

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	15,100.49	4,530.15	10,570.34	1,510.05
This Month's Payment - sent to Musselshell County				1,510.05
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	134.64	314.16	44.88
This Month's Payment - sent to Musselshell County				44.88
Special Education (01-3115)				
ENTITLEMENT	5,104.45	1,531.35	3,573.10	510.45
This Month's Payment - sent to Musselshell County				510.45
This Month's Payment for District				18,888.11

* Entitlement has been recalculated

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MUSSELSHELL COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,901,375.82	570,412.77	1,330,963.05	190,137.59	190,137.59
Quality Educator (01-3111)					
ENTITLEMENT	188,664.84	56,599.44	132,065.40	18,866.48	18,866.48
At Risk Student (01-3112)					
ENTITLEMENT	33,429.62	10,028.88	23,400.74	3,342.96	3,342.96
Indian Education for All (01-3113)					
ENTITLEMENT	13,749.60	4,124.88	9,624.72	1,374.96	1,374.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00	400.00



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MUSSELSHELL COUNTY

County Summary

District ANB: EL: 452 HS: 214 K12: 0

County ANB: EL: 444 HS: 218 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	168,656.40	50,596.95	118,059.45	16,865.65
				16,865.65
Elementary Payment				138,018.19
High School Payment				92,969.45
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				230,987.64